

F123 PANEL: _____ A23. PURCHASE ORDER ITEMS CNTR: 0000 YEAR: 06

TYPE ACTION/PURCHASE ORDER NUMBER, THEN ENTER: I / 600734

VDR: C 000648451 SCHOOLHOUSE CONSULTING GROUP	ITEM TOTAL:	51,600.00
DATE: 070505 T/C: _____ TY: B ST: P	ACCOUNT TOTAL:	51,600.00
RQ: 9022 GOVERNMENT REL/BUSINESS PART CO: _____		
SH: 9022 GOVERNMENT REL/BUSINESS PART BC: CC	NANCY B. KOWALCZYK, C.P.M.	
LOC: _____	PAID:	51,600.00
	EXTENSION	

ITEM	DESCRIPTION	QTY	UNIT	UNIT PRICE	EXTENSION
1	LEAD CONSULTING SERVICES TO THE DISTRICT FOR ALL CONTRACTUAL AGREEMENTS AND FLORIDA LEGISLATURE AND U.S. CONGRESS				
	BOARD APPROVED				
	NOVEMBER 16, 2004 #13B-9				
	MAXIMUM OF \$127,900.00				
	DUE BY JULY 15, 2005	1	EACH	8,600.00	8600.00

INV: 6 PRT: 1 REQ: 90220002 BID: 13B911164 PANEL TOTAL 8,600.00

F1=HELP F3=EXIT F4=PROMPT F5=REFRESH F8=FWD F9=TO A19 F12=CAN
 POSTED TRANSACTION DISPLAYED. NEXT ?

